## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

Debtor(s)   \$	n Re: DERRICK L WOODFORK \$ Case No.: 08-20999	
----------------	--	--

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2008.
- 2) This case was confirmed on 10/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/06/2009, 05/07/2009.
  - 5) The case was dismissed on 06/25/2009.
  - 6) Number of months from filing to the last payment: 7
  - 7) Number of months case was pending: 14
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 2,660.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 08-20999 Doc 29 Filed 09/28/09 Entered 09/28/09 18:05:01 Desc Main Document Page 2 of 3

Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 1,741.89   \$ .00   \$ 1,741.89
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 1,531.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 125.41
Other	\$ .00
   TOTAL EXPENSES OF ADMINISTRATION	\$ 1,656.61

\_\_\_\_\_

26.00

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>  Paid                                      </u>
NATIONWIDE ACCEPTANC	SECURED	1,292.00	1,729.08	1,292.00	42.64	.00
WESTLAKE FINANCIAL S	SECURED	6,631.00	7,240.90	7,240.90	42.64	.00
AMERICASH LOANS LLC	UNSECURED	1,300.00	1,238.48	1,238.48	.00	.00
AT&T	UNSECURED	400.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	418.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,300.00	1,163.33	1,263.33	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,498.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	507.00	551.99	551.99	.00	.00
PREMIER BANK CARD	UNSECURED	411.00	411.59	411.59	.00	.00
MIDWEST VERIZON WIRE	UNSECURED	1,537.00	1,537.54	1,537.54	.00	.00
CRESTWOOD APARTMENTS	OTHER	NA	NA	NA	.00	.00
PATRICIA WOODFORK	OTHER	NA	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	NA	.00	437.08	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	779.73	779.73	.00	.00
WESTLAKE FINANCIAL S	UNSECURED	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	346.50	346.50	.00	.00

Attorney fees paid and disclosed by debtor

Summary of Disbursements to Creditors:			· ========
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,532.90	85.28	.00
All Other Secured		.00	.00
TOTAL SECURED:	8,532.90	85.28	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,566.24	.00	.00

<u>Disbursements:</u>				[
Expenses of Administration Disbursements to Creditors	\$ \$	1,656.61 85.28		
TOTAL DISBURSEMENTS:			\$ 1,741.89	 

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.